

Payroll processed by: UnicornHRO

Citizens Bank

62-115/311 1442015



LEADING TECHNOLOGIES INC
1153 INDUSTRIAL PARK ROAD - PO BOX 628 - LEECHBURG, PA 15656-0628
PHONE: 724/842-3400 FAX: 724/842-3401

04/04/2019

Account # Deposited To Amount
C *****7675 1,016.25

PAY

LTPL
To Stephen E Turek
The 703 Christy Avenue
Order Ford Cliff, PA 16228
Of

NON NEGOTIABLE

DOCUMENT CONTAINS BLUE PANTOGRAPH & MICROPRINTING. BACK HAS THERMOCHROMIC INK & A WATERMARK. HOLD AT AN ANGLE TO VIEW. VOID IF NOT PRESENT.

EMPLOYEE NO	PAYMENT DATE	CHECK DATE	CHECK #	GROSS AMOUNT	NET AMOUNT
751222	03/30/2019	04/04/2019	1442015	1,244.93	1,016.25

PAY TYPE	HOURS	RATE	AMOUNT	YEAR TO DATE	DEDUCTION	AMOUNT	YEAR TO DATE
Overtime	15.40	18.1125	278.93	805.64			
Regular Pay	80.00	12.0750	966.00	6,086.05			
Holiday	0.00	0.0000	0.00	194.72			
Vacation Pay	0.00	0.0000	0.00	413.26			

PAY TOTALS:	95.40	1,244.93	7,499.67	DED. TOTALS:	0.00	0.00
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TAX TYPE	STATE	LOCALITY	TAXABLE	AMOUNT	YEAR TO DATE	EXEMPTIONS
F.I.C.A.			1,244.93	77.19	464.98	
F.I.C.M.			1,244.93	18.06	108.75	
FIT			1,244.93	80.01	434.89	M-000
Income Tax	Pennsylvania		1,244.93	38.22	230.25	M-000
Unemployment	Pennsylvania		1,244.93	0.75	4.49	
County Tax	Pennsylvania	Parks Twp-Armst	1,244.93	12.45	75.00	M-000
Local Services	Pennsylvania	Parks Twp-Armst	1,244.93	2.00	14.00	

TAX TOTALS:	228.68	1,332.36
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ENTITLEMENT	BUCKET	BALANCE	ABSENCE	HOURS	AMOUNT
Vacation	Vacation	7.67			

Period Beg Date: 03/17/2019

Stephen E Turek